

DEBTOR STATEMENT

A/C No.: 300-T00823

Debtor: TOH CHAW TAI (N3R-06-308)

Statement Date: 31/10/2024

Address: NO. 24 HALA KLEDANG 1
TAMAN KLEDANG
31450 MENGLEMBU
PERAK

Terms: C.O.D.

Page : 1 of 1

DATE	REF.	DESCRIPTION	DR	CR	BALANCE
		Balance B/F		300.00	-300.00
16/09/2024	IN INV2409/042	INVOICE	18,880.00		18,580.00
16/09/2024	OR OR-88379	DOWNPAYMENT FOR BEREAVEMENT CARE SERVICE PACKAGE		5,364.00	13,216.00
07/10/2024	OR OR-89569	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 1 OF 24		566.00	12,650.00

RINGGIT MALAYSIA TWELVE THOUSAND SIX HUNDRED FIFTY ONLY

RM : 12,650.00

Oct 2024	Sep 2024	Aug 2024	Jul 2024	Jun 2024	May 2024
0.00	12,650.00	0.00	0.00	0.00	0.00
Apr 2024	Mar 2024	Feb 2024	Jan 2024	Dec 2023	Nov 2023+
0.00	0.00	0.00	0.00	0.00	0.00

We shall be grateful if you will let us have payment as soon as possible. Any discrepancy in this statement must be reported to us in writing within 10 days.